



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Natasha Campbell  
1100 Virginia Drive  
Legal Staff / 190-FTW-L95  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994014

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$2,666.55

File Number: 1000304.00000  
Re: Residential Funding Bankruptcy - LL Fee Petitions

Your File Number: 733964

	<b>Fee/Employment Applications</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/13/13	Email with T. Cunningham and K. Morehouse re: fee application preparation.	BAR	0.20	52.80
			<b>0.20</b>	<b>\$52.80</b>
	<b>Analysis/Strategy</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/02/13	Preparation of December report to notice parties re fees.	TJC	2.50	1,462.50
02/09/13	E-mails re various billing issues.	TJC	0.30	175.50
			<b>2.80</b>	<b>\$1,638.00</b>
	<b>Other</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
01/18/13	Review First Quarterly Fee Application of Locke Lord LLP for Compensation and Reimbursement of Expenses for the Period from May 14, 2012 through August 31, 2012 as Counsel Retained by Debtors in the Ordinary Course of Business, and prepare for upcoming filings pursuant to court order.	TBT	1.50	357.00
			<b>1.50</b>	<b>\$357.00</b>

	<b>Pleadings</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/04/13	Review of notice received today setting March 14 as deadline for next interim fee petition and April 11 as the next hearing date on interim fee petitions; E-mails from Morrison & Foerster and KCC re same.	TJC	0.20	117.00
02/13/13	E-mails to and from Brian Raynor re preparation of interim fee petition due on March 14.	TJC	0.20	117.00
			<b>0.40</b>	<b>\$234.00</b>
<b>TOTAL FEES</b>				<b>\$2,281.80</b>

**TIMEKEEPER SUMMARY:****Fee/Employment Applications**

B. A. Raynor	Associate	\$264.00	0.20	\$52.80
			<b>0.20</b>	<b>\$52.80</b>

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	2.80	\$1,638.00
			<b>2.80</b>	<b>\$1,638.00</b>

**Other**

T. B. Till	Paralegal	\$238.00	1.50	\$357.00
			<b>1.50</b>	<b>\$357.00</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.40	\$234.00
			<b>0.40</b>	<b>\$234.00</b>

**TIMEKEEPER SUMMARY TOTALS****\$2,281.80**

<b>DATE</b>	<b>EXPENSES</b>	<b>VALUE</b>
01/28/13	FedEx Shipments FedEx: 494575762552 USER DEFINED 1: 8313 CHFEDEX	25.65
01/28/13	FedEx Shipments FedEx: 494575762699 USER DEFINED 1: 8313 CHFEDEX	25.65
01/28/13	FedEx Shipments FedEx: 494575762655 USER DEFINED 1: 8313 CHFEDEX	25.65

GMAC Mortgage, LLC  
File No.: 1000304.00000

Pg 3 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994014  
Page: 3

DATE	EXPENSES	VALUE
01/28/13	FedEx Shipments FedEx: 494575762563 USER DEFINED 1: 8313 CHFEDEx	25.65
01/28/13	FedEx Shipments FedEx: 494575762596 USER DEFINED 1: 8313 CHFEDEx	25.65
01/28/13	FedEx Shipments FedEx: 494575762677 USER DEFINED 1: 8313 CHFEDEx	25.65
01/28/13	FedEx Shipments FedEx: 494575762585 USER DEFINED 1: 8313 CHFEDEx	25.65
01/28/13	FedEx Shipments FedEx: 494575762574 USER DEFINED 1: 8313 CHFEDEx	25.65
01/28/13	FedEx Shipments FedEx: 494575762666 USER DEFINED 1: 8313 CHFEDEx	25.65
01/28/13	FedEx Shipments FedEx: 494575762688 USER DEFINED 1: 8313 CHFEDEx	25.65
02/08/13	FedEx Shipments FedEx: 494575764062 USER DEFINED 1: 8313 CHFEDEx	25.65
02/08/13	FedEx Shipments FedEx: 494575764100 USER DEFINED 1: 8313 CHFEDEx	25.65
02/08/13	FedEx Shipments FedEx: 494575764095 USER DEFINED 1: 8313 CHFEDEx	25.65
02/08/13	FedEx Shipments FedEx: 494575764073 USER DEFINED 1: 8313 CHFEDEx	25.65
02/08/13	FedEx Shipments FedEx: 494575764084 USER DEFINED 1: 8313 CHFEDEx	25.65
	TOTAL	\$384.75

TOTAL FEES \$2,281.80

TOTAL EXPENSES \$384.75

TOTAL FEES AND EXPENSES \$2,666.55

**TOTAL BALANCE DUE \$2,666.55**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**  
JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Natasha Campbell  
1100 Virginia Drive  
Legal Staff / 190-FTW-L95  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994015

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$20,897.70

File Number: 1000304.00174  
Re: Nora v. GMAC Mortgage, #706615

Your File Number: 706615

	Analysis/Strategy	ATTY	HOURS	VALUE
02/09/13	Review of adversary complaint filed by Wendy Nora in GMACM bankruptcy yesterday (1.3); E-mail to Natasha Campbell re [REDACTED] (2); E-mail to Rusty Perdew and Julie Webb re [REDACTED] (3); Consideration of issues presented by adversary complaint (.5).	TJC	2.30	1,345.50
02/11/13	Conference with Julie Webb re comparison of new adversary complaint to existing federal court action and discussion of issues presented.	TJC	0.20	117.00
02/12/13	E-mails to and from Bill Thompson and Jennifer Scoliard re [REDACTED]	TJC	0.30	175.50
02/13/13	Review of research results re abstention arguments and conference with Julie Webb re same.	TJC	0.30	175.50
02/15/13	Consideration of possible strategies for dealing with adversary complaint.	TJC	0.40	234.00
			3.50	\$2,047.50
	Document/File Management	ATTY	HOURS	VALUE
02/09/13	Retrieve and circulate Nora Adversary Complaint to T. Cunningham.	TBT	0.20	47.60

Document/File Management	ATTY	HOURS	VALUE
		0.20	\$47.60

Other	ATTY	HOURS	VALUE
02/10/13 E-mails with litigation team regarding adversary complaint.	JCW	0.20	59.00
02/11/13 Prepare comparison of adversary complaint to operative complaint in Western District of Wisconsin action.	JCW	0.80	236.00
02/11/13 Conference with Tom Cunningham regarding adversary complaint and tasks to set up appropriate response.	JCW	0.20	59.00
02/12/13 E-mails with litigation team regarding adversary complaint.	JCW	0.20	59.00
02/12/13 Research applicable abstention or preclusion doctrine.	JCW	1.20	354.00
02/13/13 Memo to litigation team regarding [REDACTED]	JCW	0.80	236.00
02/13/13 Research applicable abstention or preclusion doctrine.	JCW	0.50	147.50
02/15/13 Pull cases applying Colorado River doctrine to dismiss duplicative federal lawsuit.	JCW	0.40	118.00
		4.30	\$1,268.50

<b>TOTAL FEES</b>			<b>\$3,363.60</b>
-------------------	--	--	-------------------

**TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	3.50	\$2,047.50
			3.50	\$2,047.50

**Document/File Management**

T. B. Till	Paralegal	\$238.00	0.20	\$47.60
			0.20	\$47.60

**Other**

J.C. Webb	Associate	\$295.00	4.30	\$1,268.50
			4.30	\$1,268.50

<b>TIMEKEEPER SUMMARY TOTALS</b>			<b>\$3,363.60</b>
----------------------------------	--	--	-------------------

<b>TOTAL FEES</b>			<b>\$3,363.60</b>
-------------------	--	--	-------------------



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Natasha Campbell  
GMAC Mortgage, LLC  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994016

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$2,743.30

File Number: 1000304.00239  
Re: Union County, IL Recording Fee Litigation, 728316

Your File Number: 728316

	Analysis/Strategy	ATTY	HOURS	VALUE
02/05/13	Exchange e-mails with plaintiffs' counsel and Lauren Delehey regarding potential tolling agreement.	PRP	1.10	532.40
02/05/13	E-mails re possibility of entering into tolling agreement with Plaintiffs in exchange for voluntary dismissal of GMACM from case and thereby avoiding need to file periodic status reports with the court.	TJC	0.20	117.00
02/07/13	Analyze facts of case.	SEM	0.40	110.40
02/11/13	Review and revise draft tolling agreement with plaintiffs' counsel.	PRP	0.90	435.60
02/12/13	Continue revising tolling agreement.	PRP	0.20	96.80
02/15/13	Review draft tolling agreement and emails re same.	TJC	0.40	234.00
02/15/13	Continue revising tolling agreement.	PRP	0.40	193.60
02/15/13	Review, revise draft tolling agreement and emails from/to litigation team re same.	JMG	0.30	137.40
02/26/13	Draft e-mail to Lauren Delehey regarding [REDACTED]	PRP	0.20	96.80
02/26/13	Review of draft tolling agreement and e-mails re same.	TJC	0.30	175.50
			<b>4.40</b>	<b>\$2,129.50</b>

	Other	ATTY	HOURS	VALUE
02/10/13	Make revisions to tolling agreement.	SEM	0.70	193.20
			<b>0.70</b>	<b>\$193.20</b>

	Pleadings	ATTY	HOURS	VALUE
02/07/13	Draft Tolling Agreement.	SEM	1.10	303.60
02/27/13	Review of notice of appeal filed today and follow up e-mails re same.	TJC	0.20	117.00
			<b>1.30</b>	<b>\$420.60</b>

<b>TOTAL FEES</b>				<b>\$2,743.30</b>
-------------------	--	--	--	-------------------

**TIMEKEEPER SUMMARY:****Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.30	\$137.40
P. R. Perdew	Partner	\$484.00	2.80	\$1,355.20
T.J. Cunningham	Partner	\$585.00	0.90	\$526.50
S. E. Maye	Associate	\$276.00	0.40	\$110.40
			<b>4.40</b>	<b>\$2,129.50</b>

**Other**

S. E. Maye	Associate	\$276.00	0.70	\$193.20
			<b>0.70</b>	<b>\$193.20</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
S. E. Maye	Associate	\$276.00	1.10	\$303.60
			<b>1.30</b>	<b>\$420.60</b>

<b>TIMEKEEPER SUMMARY TOTALS</b>				<b>\$2,743.30</b>
----------------------------------	--	--	--	-------------------

<b>TOTAL FEES</b>				<b>\$2,743.30</b>
-------------------	--	--	--	-------------------

<b>TOTAL BALANCE DUE</b>				<b>\$2,743.30</b>
--------------------------	--	--	--	-------------------

PLEASE REMIT PAYMENT TO:



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Mr. Donald Booth  
GMAC Mortgage, LLC  
Paralegal - Litigation  
8400 Normandale Lake Boulevard  
Minneapolis, MN 55437

March 25, 2013  
Invoice No.: 994017

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$91.60

File Number: 1000304.00178  
Re: Smith, Tiffany v. Homecomings Financial, #711686

Your File Number: 711686

Analysis/Strategy	ATTY	HOURS	VALUE
02/22/13 Review status.	JMG	0.20	91.60
		0.20	\$91.60

**TOTAL FEES** **\$91.60**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			0.20	\$91.60

**TIMEKEEPER SUMMARY TOTALS** **\$91.60**

**TOTAL FEES** **\$91.60**

**TOTAL BALANCE DUE** **\$91.60**





111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Mr. Don Booth  
Paralegal- Litigation  
8400 Normandale Lake Blvd, Suite 350  
Minneapolis, MN 55437

March 25, 2013  
Invoice No.: 994018

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$91.60

File Number: 1000304.00179  
Re: Gardner, Alan v. GMAC Mortgage, LLC, #703565

Your File Number: 703565

	Analysis/Strategy	ATTY	HOURS	VALUE
02/22/13	Review status.	JMG	0.20	91.60
			0.20	\$91.60
<b>TOTAL FEES</b>				<b>\$91.60</b>

**TIMEKEEPER SUMMARY:**

	Analysis/Strategy			
J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			0.20	\$91.60
<b>TIMEKEEPER SUMMARY TOTALS</b>				<b>\$91.60</b>
<b>TOTAL FEES</b>				<b>\$91.60</b>
<b>TOTAL BALANCE DUE</b>				<b>\$91.60</b>



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Natasha Campbell  
GMAC Mortgage, LLC  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994019

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$117.00

File Number: 1000304.00184  
Re: Bates, Barrett (Indiana) v. GMAC Mortgage, LLC  
#713892

Your File Number: 713892

	Pleadings	ATTY	HOURS	VALUE
02/28/13	Review of joint motion to dismiss filed today and e-mails re same.	TJC	0.20	117.00
			0.20	\$117.00
<b>TOTAL FEES</b>				<b>\$117.00</b>

**TIMEKEEPER SUMMARY:**

Pleadings				
T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
			0.20	\$117.00
<b>TIMEKEEPER SUMMARY TOTALS</b>				<b>\$117.00</b>
<b>TOTAL FEES</b>				<b>\$117.00</b>
<b>TOTAL BALANCE DUE</b>				<b>\$117.00</b>



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Kathy Priore  
GMAC Mortgage, LLC  
8400 Normandale Lake Blvd.  
Minneapolis, MN 55437

March 25, 2013  
Invoice No.: 994007

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 15, 2013

\$4,955.30

File Number: 1000304.00185  
Re: Sigler, Eyal v. GMAC Mortgage, LLC, #689067

Your File Number: 689067

	Analysis/Strategy	ATTY	HOURS	VALUE
02/07/13	Conference with Doug Sargent re status of affidavit and motion for summary judgment and e-mails re same.	TJC	0.40	234.00
02/07/13	Phone call with M. Verma regarding [REDACTED]	CGS	0.30	76.50
02/15/13	Emails re motion for summary judgment and conference with Doug Sargent re motion for summary judgment.	TJC	0.20	117.00
			<b>0.90</b>	<b>\$427.50</b>

	Dispositive Motions	ATTY	HOURS	VALUE
02/05/13	Review and revise motion for summary judgment.	DRS	1.20	380.40
02/06/13	Review and revise motion for summary judgment.	DRS	1.40	443.80
02/07/13	Telephone conference and e-mails with client regarding [REDACTED]	DRS	0.30	95.10
02/11/13	Review, revise and finalize motion for summary judgment.	DRS	3.40	1,077.80
02/12/13	Revise motion for summary judgment.	CGS	3.60	918.00
02/13/13	Finalize motion for summary judgment and compile and organize exhibits to motion for summary judgment and Rule 191 affidavit in support of motion for summary judgment.	CGS	5.20	1,326.00
02/14/13	Revise and file motion for summary judgment.	CGS	1.00	255.00

GMAC Mortgage, LLC  
File No.: 1000304.00185

Pg 12 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994007  
Page: 2

	Dispositive Motions	ATTY	HOURS	VALUE
02/15/13	E-mails with client regarding filed motion for summary judgment.	DRS	0.10	31.70
			<b>16.20</b>	<b>\$4,527.80</b>

**TOTAL FEES** **\$4,955.30**

**TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.60	\$351.00
C. G. Shetty	Associate	\$255.00	0.30	\$76.50
			<b>0.90</b>	<b>\$427.50</b>

**Dispositive Motions**

C. G. Shetty	Associate	\$255.00	9.80	\$2,499.00
D.R. Sargent	Associate	\$317.00	6.40	\$2,028.80
			<b>16.20</b>	<b>\$4,527.80</b>

**TIMEKEEPER SUMMARY TOTALS** **\$4,955.30**

**TOTAL FEES** **\$4,955.30**

**TOTAL BALANCE DUE** **\$4,955.30**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**  
JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Mr. Don Booth  
Paralegal- Litigation  
8400 Normandale Lake Blvd, Suite 350  
Minneapolis, MN 55437

March 25, 2013  
Invoice No.: 994020

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$137.40

File Number: 1000304.00192  
Re: Abucay v. GMAC Mortgage, LLC, #718914

Your File Number: 718914

	Dispositive Motions	ATTY	HOURS	VALUE
02/15/13	Monitor and review docket activity -- motion to dismiss briefing.	JMG	0.30	137.40
			0.30	\$137.40
<b>TOTAL FEES</b>				<b>\$137.40</b>

**TIMEKEEPER SUMMARY:**

Dispositive Motions				
J. M. Goodin	Partner	\$458.00	0.30	\$137.40
			0.30	\$137.40
<b>TIMEKEEPER SUMMARY TOTALS</b>				<b>\$137.40</b>
<b>TOTAL FEES</b>				<b>\$137.40</b>
<b>TOTAL BALANCE DUE</b>				<b>\$137.40</b>



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Natasha Campbell  
1100 Virginia Drive  
Legal Staff / 190-FTW-L95  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994021

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$287.50

File Number: 1000304.00195  
Re: NCUA v. GMAC Mortgage (California), #718805

Your File Number: 718805

	Analysis/Strategy	ATTY	HOURS	VALUE
02/27/13	Review of ECF notices received today.	TJC	0.10	58.50
			0.10	\$58.50

	Pleadings	ATTY	HOURS	VALUE
02/20/13	Review and analysis of adversary complaint and other filings in bankruptcy proceeding relevant to pending claims.	JMG	0.50	229.00
			0.50	\$229.00

**TOTAL FEES**

**\$287.50**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

GMAC Mortgage, LLC  
File No.: 1000304.00195

Pg 15 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994021  
Page: 2**Pleadings**

J. M. Goodin	Partner	\$458.00	0.50	\$229.00
			0.50	\$229.00

**TIMEKEEPER SUMMARY TOTALS** **\$287.50****TOTAL FEES** **\$287.50****TOTAL BALANCE DUE** **\$287.50**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242**Via Courier:**JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Natasha Campbell  
1100 Virginia Drive  
Legal Staff / 190-FTW-L95  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994022

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$437.60

File Number: 1000304.00196  
Re: NCUA v. GMAC Mortgage (Kansas), #714943

Your File Number: 714943

	Pleadings	ATTY	HOURS	VALUE
02/01/13	Review of ECF notices received today.	TJC	0.10	58.50
02/04/13	Review of ECF notices received today.	TJC	0.10	58.50
02/20/13	Review and analysis of adversary complaint and other filings in bankruptcy proceeding relevant to pending claims.	JMG	0.50	229.00
			0.70	\$346.00

	Appellate Motions/Submissions	ATTY	HOURS	VALUE
02/01/13	Monitor and review docket activity in 10th Circuit appellate proceedings.	JMG	0.20	91.60
			0.20	\$91.60

**TOTAL FEES**

**\$437.60**

**TIMEKEEPER SUMMARY:**

**Pleadings**



GMAC Mortgage, LLC  
File No.: 1000304.00196

Pg 17 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994022  
Page: 2

**Pleadings**

J. M. Goodin	Partner	\$458.00	0.50	\$229.00
T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
			<b>0.70</b>	<b>\$346.00</b>

**Appellate Motions/Submissions**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			<b>0.20</b>	<b>\$91.60</b>

**TIMEKEEPER SUMMARY TOTALS****\$437.60**

TOTAL FEES

\$437.60

**TOTAL BALANCE DUE****\$437.60**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Lauren Delehey  
GMAC Mortgage, LLC  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994023

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$234.00

File Number: 1000304.00197  
Re: Bates, Barrett (Hawaii) v. GMAC Mortgage LLC, #719244

Your File Number: 719244

	Analysis/Strategy	ATTY	HOURS	VALUE
02/20/13	Review of motion to dismiss and consideration of issues pertaining to having this case dismissed; Follow up e-mails re same.	TJC	0.40	234.00
			0.40	\$234.00
<b>TOTAL FEES</b>				<b>\$234.00</b>

**TIMEKEEPER SUMMARY:**

	Analysis/Strategy			
	T.J. Cunningham	Partner	\$585.00	0.40
				0.40
<b>TIMEKEEPER SUMMARY TOTALS</b>				<b>\$234.00</b>
<b>TOTAL FEES</b>				<b>\$234.00</b>
<b>TOTAL BALANCE DUE</b>				<b>\$234.00</b>



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Sheila Gregory  
GMAC Mortgage, LLC  
8400 Normandale Lake Blvd.  
Minneapolis, MN 55437

March 25, 2013  
Invoice No.: 994024

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$3,915.50

File Number: 1000304.00211  
Re: Kral, Kenneth v. GMAC Mortgage, 725078

Your File Number: 725078

	Fact Investigation/Development	ATTY	HOURS	VALUE
02/05/13	Correspondence with plaintiff's counsel re GMAC Mortgage bankruptcy filing, plaintiff's request for a loan modification.	RJM	0.20	105.60
02/05/13	Correspondence with Don Booth re [REDACTED]	RJM	0.20	105.60
			0.40	\$211.20
	Analysis/Strategy	ATTY	HOURS	VALUE
02/04/13	Various emails summarizing outcome of case management in district court proceeding and outlining proposed settlement terms.	JMG	0.30	137.40
02/04/13	Review of report from this morning's status conference and likely next moves for Kral and our responsive strategy.	TJC	0.20	117.00
02/05/13	E-mail from Don Booth re [REDACTED]	TJC	0.10	58.50
02/05/13	Email from D. Booth [REDACTED]	JMG	0.10	45.80
02/20/13	Correspondence with Don Booth re [REDACTED]	RJM	0.30	158.40
02/20/13	E-mails from/to plaintiff's counsel, litigation team, and D. Booth re: [REDACTED]	JMG	0.30	137.40
02/21/13	Correspondence with D. Booth re [REDACTED]	RJM	0.20	105.60
02/21/13	E-mail from Don Booth re [REDACTED]	TJC	0.20	117.00

	<b>Analysis/Strategy</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/23/13	Review of status report filed by Kral requesting telephonic appearance.	TJC	0.10	58.50
			<b>1.80</b>	<b>\$935.60</b>
	<b>Settlement/Non-binding ADR</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/04/13	Analysis of plaintiff's settlement demand.	RJM	0.50	264.00
02/04/13	Correspondence with Don Booth re [REDACTED] [REDACTED]	RJM	0.60	316.80
			<b>1.10</b>	<b>\$580.80</b>
	<b>Other</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/28/13	E-mails re: entry of dismissal order.	JMG	0.10	45.80
			<b>0.10</b>	<b>\$45.80</b>
	<b>Pleadings</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/06/13	Review of order received today regarding status and rule to show cause and follow up e-mails to and from Regina McClendon and Matt Goodin re same.	TJC	0.30	175.50
02/20/13	Analysis of correspondence from plaintiff's counsel re proposed dismissal of action.	RJM	0.20	105.60
02/20/13	E-mails re Plaintiffs' proposal to dismiss case without prejudice and consideration of same.	TJC	0.20	117.00
02/21/13	Draft stipulation and proposed order of dismissal.	RJM	0.60	316.80
02/22/13	Correspondence with J. Roberts re stipulation of dismissal, plaintiffs planned adversary proceeding.	RJM	0.20	105.60
02/22/13	Correspondence with J. Roberts re draft stipulation of dismissal and order thereon.	RJM	0.20	105.60
02/25/13	Follow up with plaintiff's counsel re stipulation for dismissal.	RJM	0.20	105.60
02/25/13	Finalize stipulation and proposed order for filing with court.	RJM	0.20	105.60
02/25/13	Review of ECF notification re filing of stipulation to dismiss case as to GMACM.	TJC	0.10	58.50
02/25/13	E-mails re: stipulation of dismissal.	JMG	0.10	45.80
02/26/13	Correspondence with Don Booth re [REDACTED]	RJM	0.20	105.60
02/28/13	Correspondence with D. Booth re [REDACTED]	RJM	0.20	105.60
02/28/13	Review of ECF notice of dismissal received today.	TJC	0.10	58.50
			<b>2.80</b>	<b>\$1,511.30</b>
	<b>Court Mandated Conferences</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/01/13	Prepare for court-ordered status conference.	RJM	0.50	264.00

	<b>Court Mandated Conferences</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/04/13	Attend court-ordered status conference.	RJM	0.40	211.20
02/26/13	Correspondence with court clerk re cancellation of status conference.	RJM	0.20	105.60
			<b>1.10</b>	<b>\$580.80</b>

**TOTAL FEES** **\$3,865.50**

**TIMEKEEPER SUMMARY:****Fact Investigation/Development**

R. J. McClendon	Senior Counsel	\$528.00	0.40	\$211.20
			<b>0.40</b>	<b>\$211.20</b>

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.70	\$320.60
T.J. Cunningham	Partner	\$585.00	0.60	\$351.00
R. J. McClendon	Senior Counsel	\$528.00	0.50	\$264.00
			<b>1.80</b>	<b>\$935.60</b>

**Settlement/Non-binding ADR**

R. J. McClendon	Senior Counsel	\$528.00	1.10	\$580.80
			<b>1.10</b>	<b>\$580.80</b>

**Other**

J. M. Goodin	Partner	\$458.00	0.10	\$45.80
			<b>0.10</b>	<b>\$45.80</b>

**Pleadings**

J. M. Goodin	Partner	\$458.00	0.10	\$45.80
T.J. Cunningham	Partner	\$585.00	0.70	\$409.50
R. J. McClendon	Senior Counsel	\$528.00	2.00	\$1,056.00

GMAC Mortgage, LLC  
File No.: 1000304.00211

Pg 22 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994024  
Page: 4

**Pleadings**

2.80 \$1,511.30

**Court Mandated Conferences**

R. J. McClendon	Senior Counsel	\$528.00	1.10	\$580.80
			1.10	\$580.80

**TIMEKEEPER SUMMARY TOTALS****\$3,865.50**

DATE	EXPENSES	VALUE
02/05/13	Litigation Support Vendors - Nationwide Legal LLC - 01/03/13 to USDC/Central District.	25.00
02/26/13	Litigation Support Vendors - Nationwide Legal LLC	25.00
	TOTAL EXPENSES	\$50.00

TOTAL FEES \$3,865.50

TOTAL EXPENSES \$50.00

TOTAL FEES AND EXPENSES \$3,915.50

**TOTAL BALANCE DUE \$3,915.50**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**  
JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Gia Albright  
GMAC Mortgage, LLC  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994008

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 15, 2013

\$124.80

File Number: 1000304.00212  
Re: Vasquez, David v. GMAC Mortgage, LLC, 725258

Your File Number: 725258

	Written Discovery	ATTY	HOURS	VALUE
02/01/13	Draft GMACM's first written discovery requests to Plaintiff.	JLK	0.40	124.80
			0.40	\$124.80

**TOTAL FEES** **\$124.80**

**TIMEKEEPER SUMMARY:**

**Written Discovery**

J. L. Kinney	Associate	\$312.00	0.40	\$124.80
			0.40	\$124.80

**TIMEKEEPER SUMMARY TOTALS** **\$124.80**

**TOTAL FEES** **\$124.80**

**TOTAL BALANCE DUE** **\$124.80**

PLEASE REMIT PAYMENT TO:



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Natasha Campbell  
1100 Virginia Drive  
Legal Staff / 190-FTW-L95  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994025

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$534.20

File Number: 1000304.00217  
Re: Charles Schwab v. Residential, 701759

Your File Number: 701759

	Analysis/Strategy	ATTY	HOURS	VALUE
02/02/13	Emails between and among joint defense counsel re status of discovery.	TJC	0.10	58.50
02/06/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.20	117.00
02/07/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
02/11/13	Monitor and review relevant joint defense emails.	JMG	0.20	91.60
			<b>0.60</b>	<b>\$325.60</b>
	Other	ATTY	HOURS	VALUE
02/06/13	Monitor and review relevant joint defense emails.	JMG	0.20	91.60
			<b>0.20</b>	<b>\$91.60</b>
	Document Production	ATTY	HOURS	VALUE
02/14/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50



GMAC Mortgage, LLC  
File No.: 1000304.00217

Pg 25 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994025  
Page: 2

	Document Production	ATTY	HOURS	VALUE
02/26/13	E-mails between and among joint defense counsel re [REDACTED] [REDACTED]	TJC	0.10	58.50
			0.20	\$117.00

**TOTAL FEES** **\$534.20**

**TIMEKEEPER SUMMARY:****Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
T.J. Cunningham	Partner	\$585.00	0.40	\$234.00
			0.60	\$325.60

**Other**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			0.20	\$91.60

**Document Production**

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
			0.20	\$117.00

**TIMEKEEPER SUMMARY TOTALS** **\$534.20**

**TOTAL FEES** **\$534.20**

**TOTAL BALANCE DUE** **\$534.20**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**  
JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Lauren Delehey  
GMAC Mortgage, LLC  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994026

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$378.00

File Number: 1000304.00224  
Re: Bates, Barrett (New Jersey) v. GMAC Mortgage, 725793

Your File Number: 725793

	Analysis/Strategy	ATTY	HOURS	VALUE
02/06/13	Review correspondence from plaintiff's counsel to court re continuation of motion in order to complete dismissal.	JNF	0.10	54.00
02/26/13	Analyze proposed court order withdrawing motion to dismiss in contemplation of dismissal by plaintiff.	JNF	0.10	54.00
02/26/13	Review emails from joint defense group re [REDACTED]	JNF	0.20	108.00
02/27/13	Prepare email to joint defense counsel re [REDACTED]	JNF	0.10	54.00
02/27/13	Analyze revised proposed order staying matter pending dismissal by plaintiff.	JNF	0.10	54.00
02/27/13	Review emails from joint defense counsel re [REDACTED]	JNF	0.10	54.00
			0.70	\$378.00

**TOTAL FEES**

**\$378.00**

**TIMEKEEPER SUMMARY:**

GMAC Mortgage, LLC  
File No.: 1000304.00224

Pg 27 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994026  
Page: 2**Analysis/Strategy**

J.N Froehlich	Partner	\$540.00	0.70	\$378.00
			0.70	\$378.00

**TIMEKEEPER SUMMARY TOTALS****\$378.00**

TOTAL FEES

\$378.00

**TOTAL BALANCE DUE****\$378.00**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242**Via Courier:**JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Jance Hoy  
GMAC Mortgage, LLC  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994009

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 15, 2013

\$620.10

File Number: 1000304.00229  
Re: Scott, Robert and Susan v. GMAC Mortgage, 726948

Your File Number: 726948

	Analysis/Strategy	ATTY	HOURS	VALUE
02/04/13	Emails re status of obtaining foreclosure file.	TJC	0.20	117.00
02/05/13	E-mails re whether claims allowed to proceed have any merit.	TJC	0.20	117.00
02/06/13	E-mails re foreclosure file.	TJC	0.10	58.50
02/07/13	Conference with opposing counsel regarding notices of default and acceleration, and whether client intends to foreclose given stay of case.	JEC	0.30	93.60
02/11/13	E-mails re instruction to keep foreclosure on hold until after sale to Ocwen closes.	TJC	0.20	117.00
02/13/13	E-mail re timeline for completion of foreclosure under Texas law.	TJC	0.10	58.50
02/14/13	E-mail re foreclosure history.	TJC	0.10	58.50
			1.20	\$620.10

**TOTAL FEES**

**\$620.10**

**TIMEKEEPER SUMMARY:**

GMAC Mortgage, LLC  
File No.: 1000304.00229

Pg 29 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994009  
Page: 2**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.90	\$526.50
J. E. Collins	Associate	\$312.00	0.30	\$93.60
			<b>1.20</b>	<b>\$620.10</b>

**TIMEKEEPER SUMMARY TOTALS****\$620.10****TOTAL FEES****\$620.10****TOTAL BALANCE DUE****\$620.10**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242**Via Courier:**JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Lauren Delehey  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994027

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$564.80

File Number: 1000304.00236  
Re: Jackson County, MO, Recording Fee Litigation, 727570

Your File Number: 727570

	Analysis/Strategy	ATTY	HOURS	VALUE
02/15/13	Review appellate briefing schedule and draft e-mail to Lauren Delehey regarding status of appeal.	PRP	0.20	96.80
02/19/13	Review of ECF notice re briefing schedule in 8th Circuit appeal.	TJC	0.10	58.50
02/23/13	Review of ECF notice received today.	TJC	0.10	58.50
02/27/13	Review of ECF notices received today.	TJC	0.10	58.50
			<b>0.50</b>	<b>\$272.30</b>

	Pleadings	ATTY	HOURS	VALUE
02/13/13	Review of notice of appeal received today.	TJC	0.10	58.50
02/20/13	E-mails re whether to file appearance in 8th Circuit and monitoring appeal.	TJC	0.20	117.00
02/25/13	Review of ECF notices received today.	TJC	0.10	58.50
02/28/13	Review of ECF notices received today.	TJC	0.10	58.50
			<b>0.50</b>	<b>\$292.50</b>

**TOTAL FEES**

**\$564.80**

GMAC Mortgage, LLC  
File No.: 1000304.00236

Pg 31 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994027  
Page: 2**TIMEKEEPER SUMMARY:****Analysis/Strategy**

P. R. Perdew	Partner	\$484.00	0.20	\$96.80
T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
			<b>0.50</b>	<b>\$272.30</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.50	\$292.50
			<b>0.50</b>	<b>\$292.50</b>

**TIMEKEEPER SUMMARY TOTALS****\$564.80**

TOTAL FEES

\$564.80

**TOTAL BALANCE DUE****\$564.80**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242**Via Courier:**  
JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Jennifer Best  
GMAC Mortgage, LLC  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994028

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$448.50

File Number: 1000304.00248  
Re: Walker, Reuben and Karen v. GMAC Mortgage, #728755

Your File Number: 728755

	Analysis/Strategy	ATTY	HOURS	VALUE
02/18/13	Conference with Chethan Shetty re status of this case.	TJC	0.20	117.00
02/18/13	Review status of litigation and draft status update e-mail to GMACM	CGS	1.30	331.50
			1.50	\$448.50

**TOTAL FEES**

**\$448.50**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
C. G. Shetty	Associate	\$255.00	1.30	\$331.50
			1.50	\$448.50

**TIMEKEEPER SUMMARY TOTALS**

**\$448.50**

**TOTAL FEES**

**\$448.50**



GMAC Mortgage, LLC  
File No.: 1000304.00248

Pg 33 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994028  
Page: 2

**TOTAL BALANCE DUE**

**\$448.50**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Laren Delehey  
GMAC Mortgage, LLC  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994029

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$110.40

File Number: 1000304.00249  
Re: St. Clair County, IL Recording Fee Litigation

Your File Number: 729804

	Pleadings	ATTY	HOURS	VALUE
02/15/13	Analyze pleadings for purposes of providing status to R. Perdew.	SEM	0.40	110.40
			0.40	\$110.40
<b>TOTAL FEES</b>				<b>\$110.40</b>

**TIMEKEEPER SUMMARY:**

Pleadings				
	S. E. Maye	Associate	\$276.00	0.40
				0.40
<b>TIMEKEEPER SUMMARY TOTALS</b>				<b>\$110.40</b>
<b>TOTAL FEES</b>				<b>\$110.40</b>
<b>TOTAL BALANCE DUE</b>				<b>\$110.40</b>



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Sheila Gregory  
GMAC Mortgage, LLC  
8400 Normandale Lake Blvd.  
Minneapolis, MN 77437

March 25, 2013  
Invoice No.: 994010

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 15, 2013

\$110.42

File Number: 1000304.00252  
Re: Regan, Kim v. GMAC Mortgage, 729617

Your File Number: 729617

	Analysis/Strategy	ATTY	HOURS	VALUE
02/01/13	Send status update to GMACM regarding motion for clarification.	CGS	0.10	25.50
02/11/13	Draft transmittal letter to judge and compile courtesy copy binder for GMACM's motion for clarification.	CGS	0.20	51.00
			0.30	\$76.50
	Other	ATTY	HOURS	VALUE
02/02/13	Update status chart.	TBT	0.10	23.80
			0.10	\$23.80

**TOTAL FEES**

**\$100.30**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

C. G. Shetty	Associate	\$255.00	0.30	\$76.50
			0.30	\$76.50

GMAC Mortgage, LLC  
File No.: 1000304.00252

Pg 36 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994010  
Page: 2

**Other**

T. B. Till	Paralegal	\$238.00	0.10	\$23.80
			<b>0.10</b>	<b>\$23.80</b>

**TIMEKEEPER SUMMARY TOTALS****\$100.30****EXPENSES**

FedEx Shipments

**VALUE**

10.12

**TOTAL EXPENSES****\$10.12**

TOTAL FEES

\$100.30

TOTAL EXPENSES

\$10.12

TOTAL FEES AND EXPENSES

\$110.42

**TOTAL BALANCE DUE****\$110.42**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Sheila Gregory  
GMAC Mortgage, LLC  
8400 Normandale Lake Blvd.  
Minneapolis, MN 77437

March 25, 2013  
Invoice No.: 994030

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$58.50

File Number: 1000304.00253  
Re: Garcia, Minerva v. GMAC Mortgage, 729939

Your File Number: 729939

	Analysis/Strategy	ATTY	HOURS	VALUE
02/23/13	Review of order granting Plaintiffs' counsel's motion for leave to withdraw.	TJC	0.10	58.50
			0.10	\$58.50
<b>TOTAL FEES</b>				<b>\$58.50</b>

**TIMEKEEPER SUMMARY:**

Analysis/Strategy					
	T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
				0.10	\$58.50
<b>TIMEKEEPER SUMMARY TOTALS</b>					<b>\$58.50</b>
<b>TOTAL FEES</b>					<b>\$58.50</b>
<b>TOTAL BALANCE DUE</b>					<b>\$58.50</b>



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Sheila Gregory  
GMAC Mortgage, LLC  
8400 Normandale Lake Blvd.  
Minneapolis, MN 77437

March 25, 2013  
Invoice No.: 994031

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$433.30

File Number: 1000304.00256  
Re: 1323 S. Millard, Chicago, IL (Denise Williamson), 729854

Your File Number: 729854

	Analysis/Strategy	ATTY	HOURS	VALUE
02/14/13	E-mail re draft reply to Defendant's affirmative defense and draft motion for summary judgment, conference with David Standa re reply to Defendant's affirmative defenses, and e-mails re transfer of case from personnel in Fort Washington to personnel in Minneapolis and status of obtaining verification for reply.	TJC	0.30	175.50
02/26/13	E-mail re appearance by Williamson's counsel and David Standa's conversation with him about his plan.	TJC	0.10	58.50
			0.40	\$234.00
	Other	ATTY	HOURS	VALUE
02/02/13	Update chart of housing court matters.	TBT	0.10	23.80
02/25/13	E-mail from David Standa re call from Plaintiffs' new counsel.	TJC	0.10	58.50
			0.20	\$82.30
	Pleadings	ATTY	HOURS	VALUE
02/20/13	E-mails re motion for summary judgment and review of same.	TJC	0.20	117.00
			0.20	\$117.00

**TOTAL FEES**

**\$433.30**

GMAC Mortgage, LLC  
File No.: 1000304.00256

Pg 39 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994031  
Page: 2

**TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.40	\$234.00
			<b>0.40</b>	<b>\$234.00</b>

**Other**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
T. B. Till	Paralegal	\$238.00	0.10	\$23.80
			<b>0.20</b>	<b>\$82.30</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
			<b>0.20</b>	<b>\$117.00</b>

**TIMEKEEPER SUMMARY TOTALS****\$433.30****TOTAL FEES****\$433.30****TOTAL BALANCE DUE****\$433.30**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**  
JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Sheila Gregory  
GMAC Mortgage, LLC  
8400 Normandale Lake Blvd.  
Minneapolis, MN 77437

March 25, 2013  
Invoice No.: 994032

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$3,716.70

File Number: 1000304.00257  
Re: 1747 North Linder, Chicago, IL (Hunt), #730463

Your File Number: 730463

	Analysis/Strategy	ATTY	HOURS	VALUE
02/01/13	Emails re water certification and status of donation of property.	TJC	0.20	117.00
02/07/13	E-mails re outstanding property taxes due.	TJC	0.20	117.00
02/08/13	E-mails from and to Jance Hoy re [REDACTED]	TJC	0.40	234.00
02/11/13	E-mails re status re payment of real estate taxes.	TJC	0.10	58.50
02/14/13	E-mails re transfer of responsibility for this matter from Fort Washington personnel to Minneapolis personnel and e-mails re current status and problems with getting this property conveyed.	TJC	0.20	117.00
02/28/13	E-mails re status of payment of delinquent taxes for property and e-mail to Kathy Priore re [REDACTED]	TJC	0.20	117.00
			1.30	\$760.50

	Other	ATTY	HOURS	VALUE
02/01/13	E-mails with J. Garner regarding water certification and status of tax issues.	JCW	0.20	59.00
02/06/13	Receive payoff letter from Cook County Clerk's Office for delinquent taxes; prepare summary of Cook County Clerk's delinquent tax payoff records; e-mail to litigation team regarding same.	TBT	1.00	238.00



	Other	ATTY	HOURS	VALUE
02/07/13	E-mail to GMAC Mortgage enclosing documents received from the Cook County Clerk and plan for paying back taxes.	JCW	0.20	59.00
02/07/13	Review calculation of total amount owed in back taxes.	JCW	0.30	88.50
02/08/13	E-mails with litigation team regarding payment arrangements for back taxes.	JCW	0.40	118.00
02/11/13	E-mails with litigation team regarding precise payee and memo information for check to pay off back taxes.	JCW	0.50	147.50
02/11/13	E-mails with litigation team regarding payoff of delinquent property taxes.	TBT	0.10	23.80
02/12/13	Conference with Tiffany Till regarding delivery of check for back taxes to Cook County Clerk and necessity of receipt for same.	JCW	0.20	59.00
02/12/13	E-mail to GMAC Mortgage regarding status of payment of back taxes.	JCW	0.10	29.50
02/12/13	Review check for back taxes to ensure all numbers/information is accurate.	JCW	0.10	29.50
02/12/13	Prepare cover letter to Cook County Clerk to accompany check for back taxes.	JCW	0.20	59.00
02/13/13	Continue to work with County Clerk's office regarding payment of taxes.	JCW	0.30	88.50
02/13/13	Coordinate payoff of delinquent property taxes.	TBT	0.10	23.80
02/14/13	Conference with litigation team regarding latest hurdles to paying back taxes.	JCW	0.30	88.50
02/14/13	E-mail to GMAC Mortgage regarding City's refusal to take back taxes in one lump sum.	JCW	0.10	29.50
02/15/13	Telephone conference with Supervisor at Cook County Clerk's Office to confirm procedures associated with payoff of delinquent taxes; coordinate issuance of separate checks for each tax year.	TBT	1.00	238.00
02/19/13	Revise letters to Cook County Collector to accompany payment of back taxes.	JCW	0.30	88.50
02/19/13	Draft four letters to the Cook County Collector's Office enclosing payments for the payoff of the 2005-2010 delinquent taxes; telephone conference with the supervisor at the Cook County Clerk's Office to confirm procedures for payoff of the 2011 and 2012 taxes.	TBT	1.50	357.00
02/20/13	Coordinate issuance of certified funds required for the payoff of the 2008-2010 delinquent taxes; upload proof of payment of the 2005-2007 delinquent taxes; research requirements for payoff of 2011 and 2012 taxes; e-mail to litigation team regarding same.	TBT	0.90	214.20
02/20/13	E-mails with GMAC Mortgage regarding status of attempts to pay off back taxes.	JCW	0.20	59.00
02/20/13	E-mail to opposing counsel regarding status of payment of delinquent taxes.	JCW	0.10	29.50
02/20/13	Coordinate latest efforts to pay off delinquent taxes.	JCW	0.40	118.00
02/20/13	E-mails re status of getting property taxes paid (.1); Conference with Julie Webb re issues with more recent unpaid property taxes (.1).	TJC	0.20	117.00

GMAC Mortgage, LLC  
File No.: 1000304.00257

Pg 42 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994032  
Page: 3

	Other	ATTY	HOURS	VALUE
02/24/13	Draft letter to the Cook County Collector's Office enclosing payments for the payoff of the 2008-2010 delinquent taxes; e-mail to litigation team regarding same and details regarding the payoff of the 2011 and 2012 delinquent taxes.	TBT	0.30	71.40
02/25/13	Coordinate payoff of the 2008-2010 delinquent taxes.	TBT	0.20	47.60
02/25/13	Coordinate payment of 2008-2010 taxes.	JCW	0.20	59.00
02/25/13	Revise letter to Cook County Collector regarding payment of 2008-2010 taxes.	JCW	0.20	59.00
02/27/13	Upload and circulate proof of payment of the 2008-2010 delinquent taxes to litigation team.	TBT	0.30	71.40
02/28/13	E-mail to GMAC Mortgage enclosing receipt for payment of 2008-2010 taxes.	JCW	0.20	59.00
02/28/13	E-mails with K. Priore and L. Gregurson [REDACTED] [REDACTED]	JCW	0.30	88.50
			10.40	\$2,818.20

**TOTAL FEES****\$3,578.70****TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	1.30	\$760.50
			1.30	\$760.50

**Other**

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
J.C. Webb	Associate	\$295.00	4.80	\$1,416.00
T. B. Till	Paralegal	\$238.00	5.40	\$1,285.20
			10.40	\$2,818.20

**TIMEKEEPER SUMMARY TOTALS****\$3,578.70****EXPENSES**

Obtain updated Chicago Water Certification	125.00
Cook County Collector for 2008-2010 Delinquent Taxes for PIN 13-33-313-005-0000	13.00
<b>TOTAL EXPENSES</b>	<b>\$138.00</b>

GMAC Mortgage, LLC  
File No.: 1000304.00257

Pg 43 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994032  
Page: 4

TOTAL FEES	\$3,578.70
TOTAL EXPENSES	\$138.00
TOTAL FEES AND EXPENSES	\$3,716.70
<b>TOTAL BALANCE DUE</b>	<b>\$3,716.70</b>

PLEASE REMIT PAYMENT TO:

**Via US Mail:**

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Jance Hoy  
GMAC Mortgage, LLC  
1100 Virginia Drive  
Legal Staff / 190-FTW-L95  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994036

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$2,096.40

File Number: 1000304.00260  
Re: 4935 W Hubbard, Chicago, IL (Clara Williamson), 730893

Your File Number: 730893

	Analysis/Strategy	ATTY	HOURS	VALUE
02/04/13	Revise affidavit in support of motion for summary judgment.	DFS	0.20	52.80
02/06/13	Revise affidavit in support of motion for summary judgment.	DFS	0.30	79.20
02/12/13	Draft motion for summary judgment.	DFS	2.20	580.80
02/13/13	Review and revise motion for summary judgment.	DFS	1.00	264.00
02/14/13	Review and revise answer to affirmative defense.	DFS	0.60	158.40
02/19/13	Review, revise and finalize motion for summary judgment.	DFS	0.50	132.00
02/25/13	Phone call with opposing counsel regarding agreed briefing schedule on motion for summary judgment.	DFS	0.20	52.80
02/26/13	Attend presentment hearing for motion for summary judgment.	DFS	1.60	422.40
			<b>6.60</b>	<b>\$1,742.40</b>
	Other	ATTY	HOURS	VALUE
02/14/13	Conference with D. Standa regarding issues with verification of Answer to Affirmative Defenses.	JCW	0.20	59.00
			<b>0.20</b>	<b>\$59.00</b>

GMAC Mortgage, LLC  
File No.: 1000304.00260

Pg 45 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994036  
Page: 2

	<b>Pleadings</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/13/13	E-mails with D. Standa regarding revisions to Answer to Affirmative Defenses.	JCW	0.30	88.50
02/13/13	Revise Motion for Summary Judgment.	JCW	0.50	147.50
			<b>0.80</b>	<b>\$236.00</b>

**TOTAL FEES****\$2,037.40****TIMEKEEPER SUMMARY:****Analysis/Strategy**

D. F. Standa	Associate	\$264.00	6.60	\$1,742.40
			<b>6.60</b>	<b>\$1,742.40</b>

**Other**

J.C. Webb	Associate	\$295.00	0.20	\$59.00
			<b>0.20</b>	<b>\$59.00</b>

**Pleadings**

J.C. Webb	Associate	\$295.00	0.80	\$236.00
			<b>0.80</b>	<b>\$236.00</b>

**TIMEKEEPER SUMMARY TOTALS****\$2,037.40****EXPENSES**

Service of declaratory judgment complaint on Clara Williamson.

**TOTAL EXPENSES**

**VALUE**  
59.00  
**\$59.00**

**TOTAL FEES****\$2,037.40****TOTAL EXPENSES****\$59.00****TOTAL FEES AND EXPENSES****\$2,096.40****TOTAL BALANCE DUE****\$2,096.40**

PLEASE REMIT PAYMENT TO:



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

Ms. Janice Hoy  
GMAC Mortgage, LLC  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994037

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$59.00

File Number: 1000304.00264  
Re: 5936-48 S MLK Drive (Sergenton, 5948-3), 731585

Your File Number: 731585

Other	ATTY	HOURS	VALUE
02/06/13 Review order granting Motion to Substitute Counsel.	JCW	0.20	59.00
		0.20	\$59.00
<b>TOTAL FEES</b>			<b>\$59.00</b>

**TIMEKEEPER SUMMARY:**

Other				
J.C. Webb	Associate	\$295.00	0.20	\$59.00
			0.20	\$59.00
<b>TIMEKEEPER SUMMARY TOTALS</b>				<b>\$59.00</b>
<b>TOTAL FEES</b>				<b>\$59.00</b>
<b>TOTAL BALANCE DUE</b>				<b>\$59.00</b>



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Beth McWilliams  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994038

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$264.00

File Number: 1000304.00265  
Re: 12544 S Wallace, Chicago, IL, 731757

Your File Number: 731757

	Analysis/Strategy	ATTY	HOURS	VALUE
02/04/13	Attend status hearing to obtain dismissal of Homecomings Financial, LLC.	DFS	1.00	264.00
			1.00	\$264.00
<b>TOTAL FEES</b>				<b>\$264.00</b>

**TIMEKEEPER SUMMARY:**

Analysis/Strategy				
D. F. Standa	Associate	\$264.00	1.00	\$264.00
			1.00	\$264.00
<b>TIMEKEEPER SUMMARY TOTALS</b>				<b>\$264.00</b>
<b>TOTAL FEES</b>				<b>\$264.00</b>
<b>TOTAL BALANCE DUE</b>				<b>\$264.00</b>



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Lauren Delehey  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994039

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$8,800.80

File Number: 1000304.00267  
Re: GMAC Mortgage v. Koenig & Strey, #722926

Your File Number: 722926

	Analysis/Strategy	ATTY	HOURS	VALUE
02/05/13	Review case status in advance of case management conference.	PRP	0.20	96.80
02/07/13	Continue review of document production to outline motion for summary judgment.	PRP	0.90	435.60
02/14/13	Continue review of document production.	PRP	0.70	338.80
02/15/13	Exchange e-mails with Lauren Delehey regarding [REDACTED]	PRP	1.30	629.20
02/15/13	Draft settlement demand to Koenig & Strey counsel.	PRP	0.90	435.60
02/18/13	Finalize settlement demand letter to Koenig & Strey counsel.	PRP	0.20	96.80
			<b>4.20</b>	<b>\$2,032.80</b>

	Pleadings	ATTY	HOURS	VALUE
02/08/13	Continue review of document production to outline motion for summary judgment.	PRP	1.00	484.00
02/12/13	Continue reviewing document production to outline motion for summary judgment.	PRP	0.90	435.60
			<b>1.90</b>	<b>\$919.60</b>



<b>Court Mandated Conferences</b>		<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/06/13	Attend and participate in status hearing and update client regarding outcome of said hearing.	RMH	0.70	206.50
			<b>0.70</b>	<b>\$206.50</b>
<b>Dispositive Motions</b>		<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/15/13	Confer with Rusty Perdew regarding plan for moving for finishing document production, deposing Koenig & Strey witness, and moving for summary judgment as well as need to file an amended complaint.	RMH	0.40	118.00
			<b>0.40</b>	<b>\$118.00</b>
<b>Document Production</b>		<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/01/13	Confer with Shirela Patterson regarding process of uploading second set of GMACM documents into our system for review and production.	RMH	0.10	29.50
02/05/13	Confer with Shirela Patterson and Rusty Perdew regarding status of loading GMACM documents into our system for review and production.	RMH	0.20	59.00
02/07/13	Continue discussions with Shirela Patterson and Rusty Perdew regarding uploading second set of GMACM documents for review and production.	RMH	0.20	59.00
02/08/13	Begin review and analysis of second set of GMACM internal documents in preparation for second document production.	RMH	3.60	1,062.00
02/11/13	Review and analyze second set of GMACM internal documents in preparation for second document production.	RMH	4.10	1,209.50
02/12/13	Review and analyze second set of GMACM internal documents in preparation for second document production.	RMH	1.30	383.50
02/14/13	Research location and content of attachments to emails produced in first document production to Koenig & Strey per request of Rusty Perdew.	RMH	0.60	177.00
02/15/13	Complete review of document production.	PRP	1.60	774.40
02/19/13	Continue review and analysis of second set of GMAC documents in preparation for production.	RMH	0.70	206.50
02/22/13	Continue review and analysis of second set of GMAC documents in preparation for production.	RMH	2.10	619.50
02/23/13	Continue review and analysis of second set of GMACM documents in advance of supplemental document production.	RMH	3.20	944.00
			<b>17.70</b>	<b>\$5,523.90</b>

**TOTAL FEES****\$8,800.80****TIMEKEEPER SUMMARY:**

GMAC Mortgage, LLC  
File No.: 1000304.00267

Pg 50 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994039  
Page: 3

**Analysis/Strategy**

P. R. Perdew	Partner	\$484.00	4.20	\$2,032.80
			<b>4.20</b>	<b>\$2,032.80</b>

**Pleadings**

P. R. Perdew	Partner	\$484.00	1.90	\$919.60
			<b>1.90</b>	<b>\$919.60</b>

**Court Mandated Conferences**

R.M. Holz	Associate	\$295.00	0.70	\$206.50
			<b>0.70</b>	<b>\$206.50</b>

**Dispositive Motions**

R.M. Holz	Associate	\$295.00	0.40	\$118.00
			<b>0.40</b>	<b>\$118.00</b>

**Document Production**

P. R. Perdew	Partner	\$484.00	1.60	\$774.40
R.M. Holz	Associate	\$295.00	16.10	\$4,749.50
			<b>17.70</b>	<b>\$5,523.90</b>

<b>TIMEKEEPER SUMMARY TOTALS</b>	<b>\$8,800.80</b>
----------------------------------	-------------------

<b>TOTAL FEES</b>	<b>\$8,800.80</b>
-------------------	-------------------

<b>TOTAL BALANCE DUE</b>	<b>\$8,800.80</b>
--------------------------	-------------------

PLEASE REMIT PAYMENT TO:

Via US Mail:  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

Via Courier:  
JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Beth McWilliams  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994040

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$717.60

File Number: 1000304.00270  
Re: 346 W. 60th, Chicago, IL (Knazze), #733068

Your File Number: 733068

	Pleadings	ATTY	HOURS	VALUE
02/04/13	Telephone call with T. Cunningham re: filed notice and motion to withdraw.	SEM	0.30	82.80
02/05/13	Telephone call with new counsel re: status.	SEM	0.40	110.40
			<b>0.70</b>	<b>\$193.20</b>

  

	Court Mandated Conferences	ATTY	HOURS	VALUE
02/05/13	Attention to hearing re: motion to withdraw.	SEM	1.90	524.40
			<b>1.90</b>	<b>\$524.40</b>

**TOTAL FEES** **\$717.60**

**TIMEKEEPER SUMMARY:**

**Pleadings**

S. E. Maye	Associate	\$276.00	0.70	\$193.20
------------	-----------	----------	------	----------

GMAC Mortgage, LLC  
File No.: 1000304.00270

Pg 52 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994040  
Page: 2

**Pleadings**

**0.70 \$193.20**

**Court Mandated Conferences**

S. E. Maye

Associate

\$276.00

1.90

\$524.40

**1.90**

**\$524.40**

**TIMEKEEPER SUMMARY TOTALS**

**\$717.60**

**TOTAL FEES**

**\$717.60**

**TOTAL BALANCE DUE**

**\$717.60**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Beth McWilliams  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994041

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$82.30

File Number: 1000304.00272  
Re: 1410 W 71st Street (McGee), #732985

Your File Number: 732985

	Other	ATTY	HOURS	VALUE
02/20/13	E-mails re completion and closure of matter.	TJC	0.10	58.50
02/23/13	Update chart of housing court matters.	TBT	0.10	23.80
			0.20	\$82.30

**TOTAL FEES**

**\$82.30**

**TIMEKEEPER SUMMARY:**

**Other**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
T. B. Till	Paralegal	\$238.00	0.10	\$23.80
			0.20	\$82.30

**TIMEKEEPER SUMMARY TOTALS**

**\$82.30**

**TOTAL FEES**

**\$82.30**

GMAC Mortgage, LLC  
File No.: 1000304.00272

Pg 54 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994041  
Page: 2

**TOTAL BALANCE DUE**

**\$82.30**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Beth McWilliams  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994011

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 15, 2013

\$147.00

File Number: 1000304.00275  
Re: 4812 Homerlee Ave, East Chicago, IN (Guess), #732922

Your File Number: 732922

	Analysis/Strategy	ATTY	HOURS	VALUE
02/13/13	E-mails re current status.	TJC	0.10	58.50
			0.10	\$58.50
	Other	ATTY	HOURS	VALUE
02/12/13	E-mails with Rusty Perdew regarding status of case.	JCW	0.20	59.00
02/12/13	E-mail to GMAC Mortgage regarding status of case.	JCW	0.10	29.50
			0.30	\$88.50

**TOTAL FEES**

**\$147.00**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			0.10	\$58.50

GMAC Mortgage, LLC  
File No.: 1000304.00275

Pg 56 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994011  
Page: 2**Other**

J.C. Webb	Associate	\$295.00	0.30	\$88.50
			0.30	\$88.50

**TIMEKEEPER SUMMARY TOTALS** **\$147.00****TOTAL FEES** **\$147.00****TOTAL BALANCE DUE** **\$147.00**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242**Via Courier:**JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.





111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Beth McWilliams  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994042

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$717.35

File Number: 1000304.00276  
Re: 1330 State Street, Alton, IL (Berry), #732622

Your File Number: 732622

	<b>Other</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/01/13	E-mails with litigation team regarding withdrawal/substitution of counsel.	JCW	0.20	59.00
02/06/13	Update chart of housing court matters.	TBT	0.10	23.80
02/08/13	Review Notice of Motion to Substitute Attorneys received from Codilis.	JCW	0.10	29.50
02/09/13	Update chart of housing court matters.	TBT	0.10	23.80
02/12/13	Update chart of housing court matters.	TBT	0.10	23.80
02/23/13	Update chart of housing court matters.	TBT	0.10	23.80
			<b>0.70</b>	<b>\$183.70</b>

	<b>Pleadings</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/05/13	Review of Plaintiffs notice of hearing.	TJC	0.10	58.50
02/05/13	Draft and execute motion to substitute.	SEM	0.50	138.00
02/05/13	Telephone call with foreclosure counsel.	SEM	0.30	82.80
02/07/13	Follow up on filing of motion to substitute.	SEM	0.30	82.80
02/07/13	Telephone call with foreclosure counsel.	SEM	0.30	82.80
			<b>1.50</b>	<b>\$444.90</b>

**Court Mandated Conferences**

	ATTY	HOURS	VALUE
02/08/13 Telephone call with foreclosure counsel re: hearing date in Alton.	SEM	0.30	82.80
		<b>0.30</b>	<b>\$82.80</b>

**TOTAL FEES****\$711.40****TIMEKEEPER SUMMARY:****Other**

J.C. Webb	Associate	\$295.00	0.30	\$88.50
T. B. Till	Paralegal	\$238.00	0.40	\$95.20
			<b>0.70</b>	<b>\$183.70</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
S. E. Maye	Associate	\$276.00	1.40	\$386.40
			<b>1.50</b>	<b>\$444.90</b>

**Court Mandated Conferences**

S. E. Maye	Associate	\$276.00	0.30	\$82.80
			<b>0.30</b>	<b>\$82.80</b>

**TIMEKEEPER SUMMARY TOTALS****\$711.40****EXPENSES**

Acquire copies of recorded property records pertaining to Darrell Berry

**TOTAL EXPENSES**

<b>VALUE</b>
5.95
<b>\$5.95</b>

TOTAL FEES

\$711.40

TOTAL EXPENSES

\$5.95

TOTAL FEES AND EXPENSES

\$717.35

TOTAL BALANCE DUE

**\$717.35**



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Beth McWilliams  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994043

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$223.10

File Number: 1000304.00281  
Re: 1111 S Independence (Baker), #733609

Your File Number: 733609

	Analysis/Strategy	ATTY	HOURS	VALUE
02/01/13	Execute acknowledgment of substitution of attorney.	DFS	0.20	52.80
			0.20	\$52.80
	Other	ATTY	HOURS	VALUE
02/08/13	Review Re-Notice of Motion to Substitute Attorneys received from Codilis.	JCW	0.10	29.50
02/09/13	Update chart of housing court matters.	TBT	0.10	23.80
			0.20	\$53.30
	Pleadings	ATTY	HOURS	VALUE
02/27/13	Review of order granting leave to withdraw and substitute and follow up emails re same.	TJC	0.20	117.00
			0.20	\$117.00
<b>TOTAL FEES</b>				<b>\$223.10</b>

**TIMEKEEPER SUMMARY:**

GMAC Mortgage, LLC  
File No.: 1000304.00281

Pg 60 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994043  
Page: 2

**Analysis/Strategy**

D. F. Standa	Associate	\$264.00	0.20	\$52.80
			<b>0.20</b>	<b>\$52.80</b>

**Other**

J.C. Webb	Associate	\$295.00	0.10	\$29.50
T. B. Till	Paralegal	\$238.00	0.10	\$23.80
			<b>0.20</b>	<b>\$53.30</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
			<b>0.20</b>	<b>\$117.00</b>

**TIMEKEEPER SUMMARY TOTALS****\$223.10****TOTAL FEES**

\$223.10

**TOTAL BALANCE DUE****\$223.10**

PLEASE REMIT PAYMENT TO:

Via US Mail:  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

Via Courier:  
JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Ms. Beth McWilliams  
190-FTW-L95  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994012

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 15, 2013

\$252.00

File Number: 1000304.00282  
Re: 3719 W Grenshaw (Sanders, May), #733604

Your File Number: 733604

	Analysis/Strategy	ATTY	HOURS	VALUE
02/13/13	E-mails re status.	TJC	0.10	58.50
02/13/13	Respond to GMACM email regarding release of lien.	CGS	0.10	25.50
02/14/13	E-mails re status of lien release.	TJC	0.20	117.00
02/15/13	Review and analyze release of mortgage.	CGS	0.20	51.00
			<b>0.60</b>	<b>\$252.00</b>

**TOTAL FEES**

**\$252.00**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.30	\$175.50
C. G. Shetty	Associate	\$255.00	0.30	\$76.50
			<b>0.60</b>	<b>\$252.00</b>

**TIMEKEEPER SUMMARY TOTALS**

**\$252.00**

GMAC Mortgage, LLC  
File No.: 1000304.00282

Pg 62 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994012  
Page: 2

TOTAL FEES \$252.00

**TOTAL BALANCE DUE \$252.00**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Mr. Don Booth  
Paralegal- Litigation  
8400 Normandale Lake Blvd, Suite 350  
Minneapolis, MN 55437

March 25, 2013  
Invoice No.: 994044

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$491.40

File Number: 1000304.00283  
Re: Lugo, Sandra v. GMAC Mortgage, LLC, #734282

Your File Number: 734282

	Analysis/Strategy	ATTY	HOURS	VALUE
02/01/13	Follow up with co-defendants' counsel regarding payoff.	JLK	0.20	62.40
02/05/13	E-mails re status of obtaining payoff statement.	TJC	0.10	58.50
02/11/13	E-mail from Don Booth re [REDACTED]	TJC	0.10	58.50
02/11/13	Review payoff statement for March 2011.	JLK	0.20	62.40
02/11/13	Confer with counsel for Athene regarding payoff statement for March 2011.	JLK	0.20	62.40
02/15/13	Confer regarding payoff amounts.	JLK	0.20	62.40
			<b>1.00</b>	<b>\$366.60</b>

  

	Settlement/Non-binding ADR	ATTY	HOURS	VALUE
02/05/13	Confer with Mr. Booth regarding [REDACTED]	JLK	0.10	31.20
02/25/13	Call with Mr. Sessions regarding settlement.	JLK	0.30	93.60
			<b>0.40</b>	<b>\$124.80</b>

**TOTAL FEES**

**\$491.40**

**TIMEKEEPER SUMMARY:**

GMAC Mortgage, LLC  
File No.: 1000304.00283

Pg 64 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994044  
Page: 2

#### Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
J. L. Kinney	Associate	\$312.00	0.80	\$249.60
			<b>1.00</b>	<b>\$366.60</b>

#### Settlement/Non-binding ADR

J. L. Kinney	Associate	\$312.00	0.40	\$124.80
			<b>0.40</b>	<b>\$124.80</b>

#### TIMEKEEPER SUMMARY TOTALS

**\$491.40**

#### TOTAL FEES

**\$491.40**

#### TOTAL BALANCE DUE

**\$491.40**

PLEASE REMIT PAYMENT TO:

#### Via US Mail:

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

#### Via Courier:

JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.





111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Mr. Donald Booth  
Residential Capital, LLC  
8400 Normandale Lake Blvd  
Minneapolis, MN 55437

March 25, 2013  
Invoice No.: 994048

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$91.60

File Number: 1000304.00286  
Re: Craig, Jana v. GMAC Mortgage, LLC #734793

Your File Number: 734793

Other	ATTY	HOURS	VALUE
02/26/13 Review and confirm status.	JMG	0.20	91.60
		0.20	\$91.60

**TOTAL FEES** **\$91.60**

**TIMEKEEPER SUMMARY:**

**Other**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			0.20	\$91.60

**TIMEKEEPER SUMMARY TOTALS** **\$91.60**

**TOTAL FEES** **\$91.60**

**TOTAL BALANCE DUE** **\$91.60**



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Lauren Delehey  
Residential Capital, LLC  
1100 Virginia Drive  
Fort Washington, PA 19034

March 25, 2013  
Invoice No.: 994050

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$466.20

File Number: 1000304.00287  
Re: Ancil v. GMAC Mortgage, LLC #734876

Your File Number: 734876

	Analysis/Strategy	ATTY	HOURS	VALUE
02/20/13	Monitor docket re amended complaint and motions to dismiss.	JNF	0.10	54.00
			0.10	\$54.00

	Other	ATTY	HOURS	VALUE
02/20/13	Review minute order summarizing 2/20 pre-motion conference.	JMG	0.20	91.60
02/26/13	Review and confirm status.	JMG	0.20	91.60
			0.40	\$183.20

	Other Written Motions/Submissions	ATTY	HOURS	VALUE
02/19/13	Monitor and review docket activity - amended complaint and various subsequent filings.	JMG	0.50	229.00
			0.50	\$229.00

**TOTAL FEES** **\$466.20**

**TIMEKEEPER SUMMARY:**

GMAC Mortgage, LLC  
File No.: 1000304.00287

Pg 67 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994050  
Page: 2

**Analysis/Strategy**

J.N Froehlich	Partner	\$540.00	0.10	\$54.00
			<b>0.10</b>	<b>\$54.00</b>

**Other**

J. M. Goodin	Partner	\$458.00	0.40	\$183.20
			<b>0.40</b>	<b>\$183.20</b>

**Other Written Motions/Submissions**

J. M. Goodin	Partner	\$458.00	0.50	\$229.00
			<b>0.50</b>	<b>\$229.00</b>

**TIMEKEEPER SUMMARY TOTALS****\$466.20****TOTAL FEES****\$466.20****TOTAL BALANCE DUE****\$466.20**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Donald Booth  
Residential Capital, LLC  
8400 Normandale Lake Blvd, Suite 350  
Minneapolis, MN 55437

March 25, 2013  
Invoice No.: 994051

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$2,974.30

File Number: 1000304.00289  
Re: Aribal, Antoniette v. GMAC Mortgage LLC, 735347

Your File Number: 735347

	Analysis/Strategy	ATTY	HOURS	VALUE
02/14/13	Review notes re status and follow up with plaintiff's counsel re same.	JMG	0.30	137.40
02/15/13	Emails to/from MoFo team re status and strategy.	JMG	0.30	137.40
			<b>0.60</b>	<b>\$274.80</b>
	Settlement/Non-binding ADR	ATTY	HOURS	VALUE
02/27/13	Email circulating Rule 41 dismissal and confirming closure of file.	JMG	0.20	91.60
			<b>0.20</b>	<b>\$91.60</b>
	Other	ATTY	HOURS	VALUE
02/07/13	Review status of MFR and settlement discussions.	JMG	0.20	91.60
02/13/13	Emails from/to E. Richards (MoFo) re status and approaching deadline for response to MFR.	JMG	0.20	91.60
02/15/13	Review docket status.	JMG	0.20	91.60
02/19/13	Various e-mails from/to bankruptcy counsel and plaintiff's counsel re: status and teleconference w/ plaintiff's counsel re: same.	JMG	0.40	183.20
02/20/13	E-mails from/to N. Rosenbaum and T. Soule.	JMG	0.20	91.60

GMAC Mortgage, LLC  
File No.: 1000304.00289

Invoice Date: March 25, 2013  
Invoice No.: 994051  
Page: 2

	Other	ATTY	HOURS	VALUE
02/25/13	Various e-mails from/to plaintiff's counsel and ResCap bankruptcy counsel (MoFo) re: stipulated dismissal of claims against GMACM and withdrawal of MFR.	JMG	0.30	137.40
02/26/13	E-mails from/to plaintiffs' counsel and ResCap bankruptcy counsel (MoFo) re: stipulation of dismissal in district court proceeding and withdrawal of MFR in bankruptcy proceedings, and review/approval of same.	JMG	0.40	183.20
			<b>1.90</b>	<b>\$870.20</b>

	Pleadings	ATTY	HOURS	VALUE
02/04/13	Additional review of complaint and telephone conference with plaintiff's counsel re newly added class claims.	JMG	0.40	183.20
02/25/13	Review of answer to amended complaint as to Count VII.	TJC	0.20	117.00
02/25/13	Review ECF notices and pleadings filed in district court proceedings and in ResCap bankruptcy proceedings.	JMG	0.60	274.80
02/26/13	Review of co-defendant's motion to dismiss Plaintiff's amended complaint.	TJC	0.20	117.00
02/27/13	E-mails re notice of dismissal of case.	TJC	0.20	117.00
02/28/13	Review of order of dismissal and entry of judgment.	TJC	0.10	58.50
			<b>1.70</b>	<b>\$867.50</b>

	Other Written Motions/Submissions	ATTY	HOURS	VALUE
02/20/13	Review/revise draft objection to motion for clarification of stay and various e-mails re: same and review updated draft and supporting documents.	JMG	1.40	641.20
02/26/13	Review various ECF notices re: docket activity and review pleadings and motion practice.	JMG	0.50	229.00
			<b>1.90</b>	<b>\$870.20</b>

**TOTAL FEES** **\$2,974.30**

**TIMEKEEPER SUMMARY:**

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.60	\$274.80
			<b>0.60</b>	<b>\$274.80</b>

**Settlement/Non-binding ADR**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
--------------	---------	----------	------	---------

GMAC Mortgage, LLC  
File No.: 1000304.00289

Pg 70 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994051  
Page: 3

**Settlement/Non-binding ADR**

**0.20 \$91.60**

**Other**

J. M. Goodin	Partner	\$458.00	1.90	\$870.20
			<b>1.90</b>	<b>\$870.20</b>

**Pleadings**

J. M. Goodin	Partner	\$458.00	1.00	\$458.00
T.J. Cunningham	Partner	\$585.00	0.70	\$409.50
			<b>1.70</b>	<b>\$867.50</b>

**Other Written Motions/Submissions**

J. M. Goodin	Partner	\$458.00	1.90	\$870.20
			<b>1.90</b>	<b>\$870.20</b>

**TIMEKEEPER SUMMARY TOTALS****\$2,974.30****TOTAL FEES****\$2,974.30****TOTAL BALANCE DUE****\$2,974.30**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**  
JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Donald Booth  
8400 Normandale Lake Blvd, Suite 350  
Minneapolis, MN 55437

March 25, 2013  
Invoice No.: 994052

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$222.60

File Number: 1000304.00290  
Re: Singh, James v. ETS Services LLC, 735143

Your File Number: 735143

	Pleadings	ATTY	HOURS	VALUE
02/22/13	Correspondence with M. Yesk re plaintiff's request for stipulation re default of co-defendant, dismissal of GMACM.	RJM	0.20	105.60
02/25/13	Review of motion for default judgment and e-mails re same.	TJC	0.20	117.00
			0.40	\$222.60

**TOTAL FEES**

**\$222.60**

**TIMEKEEPER SUMMARY:**

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
R. J. McClendon	Senior Counsel	\$528.00	0.20	\$105.60
			0.40	\$222.60

**TIMEKEEPER SUMMARY TOTALS**

**\$222.60**



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Manish Verma  
9400 Normandale Blvd  
Bloomington, MN 77437

March 25, 2013  
Invoice No.: 994013

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 15, 2013

\$4,675.58

File Number: 1000304.00291  
Re: Nichols, Duane v. RAHI Real Estate Holdings, LLC

Your File Number: 735554

	Analysis/Strategy	ATTY	HOURS	VALUE
02/12/13	Draft status email to D. Sargent.	SEM	0.50	138.00
02/13/13	Conference with Sherina Maye re court appearance in Vermilion County, status of documentation of extension of time, possible defense strategies.	TJC	0.50	292.50
02/15/13	Email to Manish Verma re obtaining the facts we need to determine how to defend the case.	TJC	0.40	234.00
02/15/13	E-mails with client regarding extension of time and litigation strategy.	DRS	0.30	95.10
02/15/13	Draft status and strategy email to T. Cunningham.	SEM	0.40	110.40
			<b>2.10</b>	<b>\$870.00</b>

	Other	ATTY	HOURS	VALUE
02/11/13	Prepare for and attend hearing in Vermilion County.	SEM	9.20	2,539.20
			<b>9.20</b>	<b>\$2,539.20</b>

	Pleadings	ATTY	HOURS	VALUE
02/04/13	Telephone call with plaintiff's counsel.	SEM	0.20	55.20
02/04/13	Draft notice and motion to extend.	SEM	0.90	248.40
02/04/13	File notice and motion.	SEM	0.40	110.40



	<b>Pleadings</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/12/13	Phone conference with plaintiff's counsel re: Agreed Order.	SEM	0.30	82.80
02/12/13	Phone conference with co-defendant's counsel re: Agreed Order.	SEM	0.40	110.40
02/13/13	Draft Agreed Order.	SEM	0.50	138.00
02/15/13	Phone conference with co-defendant re: execution of Agreed Order.	SEM	0.30	82.80
02/15/13	Finalize Order and draft letter to client.	SEM	0.40	110.40
02/15/13	Review of order submitted to court today regarding extension of deadline to respond.	TJC	0.10	58.50
			<b>3.50</b>	<b>\$996.90</b>

	<b>Other Written Motions/Submissions</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/04/13	Review and revise motion for extension of time.	DRS	0.10	31.70
02/14/13	Follow up with plaintiff's counsel re: signatures.	SEM	0.30	82.80
02/14/13	Confer with T. Cunningham re: status of case after hearing and strategy.	SEM	0.50	138.00
			<b>0.90</b>	<b>\$252.50</b>

**TOTAL FEES****\$4,658.60****TIMEKEEPER SUMMARY:****Analysis/Strategy**

T.J. Cunningham	Partner	\$585.00	0.90	\$526.50
D.R. Sargent	Associate	\$317.00	0.30	\$95.10
S. E. Maye	Associate	\$276.00	0.90	\$248.40
			<b>2.10</b>	<b>\$870.00</b>

**Other**

S. E. Maye	Associate	\$276.00	9.20	\$2,539.20
			<b>9.20</b>	<b>\$2,539.20</b>

**Pleadings**

T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
S. E. Maye	Associate	\$276.00	3.40	\$938.40
			<b>3.50</b>	<b>\$996.90</b>

GMAC Mortgage, LLC  
File No.: 1000304.00291

Pg 74 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994013  
Page: 3

**Other Written Motions/Submissions**

D.R. Sargent	Associate	\$317.00	0.10	\$31.70
S. E. Maye	Associate	\$276.00	0.80	\$220.80
			<b>0.90</b>	<b>\$252.50</b>

**TIMEKEEPER SUMMARY TOTALS****\$4,658.60****EXPENSES****VALUE**

Delivery Services/Messengers

16.98

**TOTAL EXPENSES****\$16.98**

TOTAL FEES

\$4,658.60

TOTAL EXPENSES

\$16.98

TOTAL FEES AND EXPENSES

\$4,675.58

**TOTAL BALANCE DUE****\$4,675.58**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Donald Booth  
8400 Normandale Blvd  
Bloomington, MN 77437

March 25, 2013  
Invoice No.: 994054

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$558.75

File Number: 1000304.00292  
Re: Roussel, Eric v. Homecomings Financial, LLC

Your File Number: 736110

	Analysis/Strategy	ATTY	HOURS	VALUE
01/11/13	Telephone conference with D. Booth.	JMG	0.20	91.60
01/15/13	Emails re draft notice and violation letter and review same.	JMG	0.30	137.40
			<b>0.50</b>	<b>\$229.00</b>
	Other	ATTY	HOURS	VALUE
02/26/13	Review and confirm status.	JMG	0.20	91.60
			<b>0.20</b>	<b>\$91.60</b>
	Pleadings	ATTY	HOURS	VALUE
01/11/13	Review complaint for applicability of stay and emails from/to D. Booth re same.	JMG	0.30	137.40
02/12/13	Review of notice received from co-defendant today.	TJC	0.10	58.50
			<b>0.40</b>	<b>\$195.90</b>
<b>TOTAL FEES</b>				<b>\$516.50</b>

TIMEKEEPER SUMMARY:

GMAC Mortgage, LLC  
File No.: 1000304.00292

Pg 76 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994054  
Page: 2

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.50	\$229.00
			<b>0.50</b>	<b>\$229.00</b>

**Other**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			<b>0.20</b>	<b>\$91.60</b>

**Pleadings**

J. M. Goodin	Partner	\$458.00	0.30	\$137.40
T.J. Cunningham	Partner	\$585.00	0.10	\$58.50
			<b>0.40</b>	<b>\$195.90</b>

**TIMEKEEPER SUMMARY TOTALS****\$516.50**

DATE	EXPENSES	VALUE
02/13/13	Litigation Support Vendors - Filing of Notice of Bankruptcy and effect of stay.	42.25
	TOTAL EXPENSES	\$42.25
	TOTAL FEES	\$516.50
	TOTAL EXPENSES	\$42.25
	TOTAL FEES AND EXPENSES	\$558.75
	<b>TOTAL BALANCE DUE</b>	<b>\$558.75</b>

PLEASE REMIT PAYMENT TO:

Via US Mail:  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

Via Courier:  
JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Donald Booth  
8400 Normandale Blvd  
Bloomington, MN 77437

March 25, 2013  
Invoice No.: 994055

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$2,665.40

File Number: 1000304.00293  
Re: Combs v. Residential Funding Company, et al., 736621

Case Administration		ATTY	HOURS	VALUE
02/07/13	Transmit notice of stay documents to team.	CBH	0.20	94.40
			0.20	\$94.40
Analysis/Strategy		ATTY	HOURS	VALUE
02/01/13	Emails from/to D. Booth [REDACTED]	JMG	0.90	412.20
02/04/13	Continue review, analysis of complaint and grounds for removal.	JMG	0.90	412.20
02/04/13	Various emails re same.	JMG	0.60	274.80
02/04/13	Review of emails related to new matter.	TJC	0.20	117.00
02/26/13	Review status of case.	CBH	0.10	47.20
			2.70	\$1,263.40
Other		ATTY	HOURS	VALUE
02/04/13	Coordinate preparation of stay notice and violation letter.	JMG	0.30	137.40
02/26/13	Review and confirm status.	JMG	0.20	91.60
			0.50	\$229.00

	Other Written Motions/Submissions	ATTY	HOURS	VALUE
02/06/13	Revise draft notice and stay violation letter and emails re service of same.	JMG	0.30	137.40
02/07/13	Email to D. Booth re notice of stay and violation letter.	JMG	0.20	91.60
			<b>0.50</b>	<b>\$229.00</b>

	Written Motions/Submissions	ATTY	HOURS	VALUE
02/06/13	Finalize notice of stay for filing.	CBH	0.70	330.40
02/06/13	Draft notice of stay.	CBH	0.40	188.80
02/06/13	Draft cover letter for notice of stay.	CBH	0.70	330.40
			<b>1.80</b>	<b>\$849.60</b>

**TOTAL FEES** **\$2,665.40**

**TIMEKEEPER SUMMARY:****Case Administration**

C.B. Howard	Partner	\$472.00	0.20	\$94.40
			<b>0.20</b>	<b>\$94.40</b>

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	2.40	\$1,099.20
T.J. Cunningham	Partner	\$585.00	0.20	\$117.00
C.B. Howard	Partner	\$472.00	0.10	\$47.20
			<b>2.70</b>	<b>\$1,263.40</b>

**Other**

J. M. Goodin	Partner	\$458.00	0.50	\$229.00
			<b>0.50</b>	<b>\$229.00</b>

**Other Written Motions/Submissions**

J. M. Goodin	Partner	\$458.00	0.50	\$229.00
			<b>0.50</b>	<b>\$229.00</b>

GMAC Mortgage, LLC  
File No.: 1000304.00293

Pg 79 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994055  
Page: 3

**Written Motions/Submissions**

C.B. Howard	Partner	\$472.00	1.80	\$849.60
			1.80	\$849.60

**TIMEKEEPER SUMMARY TOTALS** **\$2,665.40**

**TOTAL FEES** **\$2,665.40**

**TOTAL BALANCE DUE** **\$2,665.40**

PLEASE REMIT PAYMENT TO:

**Via US Mail:**

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Donald Booth  
8400 Normandale Blvd  
Bloomington, MN 77437

March 25, 2013  
Invoice No.: 994056

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$1,301.25

File Number: 1000304.00294  
Re: Gerona, Emmanuel v. Homecomings Financial, LLC

	Analysis/Strategy	ATTY	HOURS	VALUE
01/22/13	Analysis of new complaint.	RJM	0.70	369.60
01/22/13	Draft letter to plaintiff's counsel re bankruptcy stay.	RJM	0.20	105.60
01/22/13	Correspondence with Don Booth re [REDACTED]	RJM	0.20	105.60
01/22/13	Review/analysis of claims and allegations in complaint to determine applicability of stay.	JMG	0.50	229.00
			1.60	\$809.80

	Other	ATTY	HOURS	VALUE
02/26/13	Review and confirm status.	JMG	0.20	91.60
			0.20	\$91.60

	Pleadings	ATTY	HOURS	VALUE
01/22/13	Review draft notice of stay and violation letter and e-mails re: same.	JMG	0.20	91.60
01/22/13	Draft notice of bankruptcy stay.	RJM	0.30	158.40
01/29/13	Correspondence with Don Booth re filing of notice of bankruptcy stay.	RJM	0.20	105.60
			0.70	\$355.60

**TOTAL FEES**

**\$1,257.00**



**TIMEKEEPER SUMMARY:****Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.50	\$229.00
R. J. McClendon	Senior Counsel	\$528.00	1.10	\$580.80
			<b>1.60</b>	<b>\$809.80</b>

**Other**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
			<b>0.20</b>	<b>\$91.60</b>

**Pleadings**

J. M. Goodin	Partner	\$458.00	0.20	\$91.60
R. J. McClendon	Senior Counsel	\$528.00	0.50	\$264.00
			<b>0.70</b>	<b>\$355.60</b>

**TIMEKEEPER SUMMARY TOTALS****\$1,257.00**

DATE	EXPENSES	VALUE
02/26/13	Litigation Support Vendors - Filing fee for Notice of stay.	44.25
	TOTAL EXPENSES	\$44.25
	TOTAL FEES	\$1,257.00
	TOTAL EXPENSES	\$44.25
	TOTAL FEES AND EXPENSES	\$1,301.25
	<b>TOTAL BALANCE DUE</b>	<b>\$1,301.25</b>

PLEASE REMIT PAYMENT TO:

**Via US Mail:**  
 Locke Lord LLP  
 24259 Network Place  
 Chicago, IL 60673-1242

**Via Courier:**  
 JPMorgan Chase  
 525 West Monroe Street, 8th Floor  
 Chicago, IL 60661  
 Attn: Locke Lord LLP Box #24259



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Donald Booth  
8400 Normandale Blvd  
Bloomington, MN 77437

March 25, 2013  
Invoice No.: 994057

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$5,626.30

File Number: 1000304.00295  
Re: REO NY Holdings, Inc. v. GMAC Mortgage, LLC, 736885

	<b>Fact Investigation/Development</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/22/13	Teleconference with plaintiff's counsel re: possible stipulation and follow-up e-mail to D. Booth.	JMG	0.40	183.20
			<b>0.40</b>	<b>\$183.20</b>
	<b>Analysis/Strategy</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/11/13	Review, analysis of complaint and related mortgage and loan documents and telephone conference with D. Booth.	JMG	0.90	412.20
02/11/13	Review of complaint re new matter and analysis of same; E-mails from and to Matt Goodin re same.	TJC	0.50	292.50
02/18/13	Obtain and begin review/analysis of disputed mortgage assignments.	JMG	0.60	274.80
02/19/13	Various e-mails from/to D. Booth and teleconferences w/ same re: [REDACTED]	JMG	2.60	1,190.80
02/20/13	Continue analysis of mortgage assignment documents and other land records.	JMG	2.60	1,190.80
02/20/13	Analyze client documents to assess viability of claim to subject lien.	CBH	0.70	330.40
02/20/13	Participate in conference call with team to determine best response to complaint.	CBH	0.30	141.60
02/25/13	Follow-up re: status of stipulation.	JMG	0.20	91.60
			<b>8.40</b>	<b>\$3,924.70</b>

	<b>Document/File Management</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/18/13	Retrieve recorded Assignments of Mortgage from New York City Department of Finance Office of the City Register; circulate same to litigation team.	TBT	0.30	71.40
02/19/13	Retrieve all recorded documents associated with Block 1534, Lot 36 and Block 1534, Lot 136 from New York City Department of Finance Office of the City Register; review recorded documents and confirm document details as referenced on search results reports; e-mails with litigation team regarding same.	TBT	2.00	476.00
02/20/13	E-mails to litigation team regarding search results and documents for Lot 36 (58 Mother Gaston Blvd., Brooklyn, NY 11233) and search results and documents for Lot 136 (56 Mother Gaston Blvd., Brooklyn, NY 11233).	TBT	0.40	95.20
			<b>2.70</b>	<b>\$642.60</b>
	<b>Other</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/18/13	E-mails to D. Booth, et al., re same.	JMG	0.20	91.60
02/20/13	Various teleconference w/ D. Booth and follow-up e-mails to/from same and call to plaintiff's counsel and review docket.	JMG	0.70	320.60
02/22/13	E-mails to/from D. Booth re: 2/27 answer deadline and preparation of answer; e-mails from/to litigation team re: same and call to plaintiff's counsel.	JMG	0.40	183.20
02/26/13	Review and confirm status.	JMG	0.20	91.60
			<b>1.50</b>	<b>\$687.00</b>
	<b>Written Motions/Submissions</b>	<b>ATTY</b>	<b>HOURS</b>	<b>VALUE</b>
02/22/13	Review complaint to prepare answer.	CBH	0.40	188.80
			<b>0.40</b>	<b>\$188.80</b>
<b>TOTAL FEES</b>				<b>\$5,626.30</b>

**TIMEKEEPER SUMMARY:****Fact Investigation/Development**

J. M. Goodin	Partner	\$458.00	0.40	\$183.20
			<b>0.40</b>	<b>\$183.20</b>

**Analysis/Strategy**

C.B. Howard	Partner	\$472.00	1.00	\$472.00
-------------	---------	----------	------	----------

GMAC Mortgage, LLC  
File No.: 1000304.00295

Pg 84 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994057  
Page: 3

#### Analysis/Strategy

J. M. Goodin	Partner	\$458.00	6.90	\$3,160.20
T.J. Cunningham	Partner	\$585.00	0.50	\$292.50
			<b>8.40</b>	<b>\$3,924.70</b>

#### Document/File Management

T. B. Till	Paralegal	\$238.00	2.70	\$642.60
			<b>2.70</b>	<b>\$642.60</b>

#### Other

J. M. Goodin	Partner	\$458.00	1.50	\$687.00
			<b>1.50</b>	<b>\$687.00</b>

#### Written Motions/Submissions

C.B. Howard	Partner	\$472.00	0.40	\$188.80
			<b>0.40</b>	<b>\$188.80</b>

<b>TIMEKEEPER SUMMARY TOTALS</b>	<b>\$5,626.30</b>
----------------------------------	-------------------

<b>TOTAL FEES</b>	<b>\$5,626.30</b>
-------------------	-------------------

<b>TOTAL BALANCE DUE</b>	<b>\$5,626.30</b>
--------------------------	-------------------

PLEASE REMIT PAYMENT TO:

**Via US Mail:**

Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

**Via Courier:**

JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.



111 South Wacker Drive  
Chicago, IL 60606  
Telephone: 312-443-0700  
Fax: 312-443-0336  
www.lockelord.com  
Tax ID: 74-1164324

GMAC Mortgage, LLC  
Attn: Donald Booth  
8400 Normandale Blvd  
Bloomington, MN 77437

March 25, 2013  
Invoice No.: 994064

Total amount due for the legal fees and expenses rendered in connection with  
the referenced matter through February 28, 2013

\$4,501.80

File Number: 1000304.00296  
Re: Broughton v. GMAC Mortgage, LLC, 736681

	Fact Investigation/Development	ATTY	HOURS	VALUE
02/05/13	Telephone conference with plaintiff's counsel re GMAC Mortgage bankruptcy filing, impact on plaintiff's claims.	RJM	0.30	158.40
02/13/13	Telephone conference with Don Booth re [REDACTED]	RJM	0.20	105.60
02/13/13	Preliminary review of fact package documents.	JMG	0.30	137.40
			<b>0.80</b>	<b>\$401.40</b>

	Analysis/Strategy	ATTY	HOURS	VALUE
02/04/13	Review, analysis of complaint and emails re new mater.	TJC	0.50	292.50
02/04/13	Analysis of new complaint.	RJM	0.60	316.80
02/04/13	Analysis of grounds for removal to federal court.	RJM	0.60	316.80
02/05/13	Analysis of federal jurisdiction.	RJM	0.80	422.40
02/05/13	Emails from/to litigation team re removal issues and analysis of same.	JMG	0.30	137.40
02/05/13	Correspondence with Don Booth re [REDACTED]	RJM	0.20	105.60
02/12/13	Follow up emails re status.	JMG	0.10	45.80
02/13/13	Analysis of removal and related strategy issues.	JMG	0.20	91.60

	Analysis/Strategy	ATTY	HOURS	VALUE
02/13/13	Legal research re possible removal to federal court, scope of automatic stay.	RJM	1.80	950.40
02/13/13	Correspondence with plaintiff's counsel re request that plaintiff dismiss action.	RJM	0.20	105.60
02/20/13	Correspondence with Don Booth re [REDACTED]	RJM	0.20	105.60
02/21/13	Correspondence with D. Booth re [REDACTED]	RJM	0.20	105.60
02/26/13	Review of Plaintiffs' request for dismissal.	TJC	0.10	58.50
			<b>5.80</b>	<b>\$3,054.60</b>

	Pleadings	ATTY	HOURS	VALUE
02/01/13	Begin review, analysis of complaint and related filings.	JMG	0.50	229.00
02/20/13	Telephone conference with plaintiff's counsel re extension of time to respond to complaint, plaintiff's possible dismissal of action.	RJM	0.20	105.60
02/20/13	Correspondence with plaintiff's counsel re possible dismissal, extension of time to respond to complaint.	RJM	0.30	158.40
02/21/13	Review correspondence from plaintiff's counsel re dismissal of case.	RJM	0.20	105.60
02/21/13	E-mails from/to R. McClendon and D. Booth re: voluntary dismissal of the claims against GMACM.	JMG	0.20	91.60
02/22/13	E-mails re: entry of dismissal and closure of file.	JMG	0.20	91.60
02/22/13	Analysis of court-stamped dismissal.	RJM	0.30	158.40
02/22/13	Correspondence with D. Booth re [REDACTED]	RJM	0.20	105.60
			<b>2.10</b>	<b>\$1,045.80</b>

**TOTAL FEES****\$4,501.80****TIMEKEEPER SUMMARY:****Fact Investigation/Development**

J. M. Goodin	Partner	\$458.00	0.30	\$137.40
R. J. McClendon	Senior Counsel	\$528.00	0.50	\$264.00
			<b>0.80</b>	<b>\$401.40</b>

**Analysis/Strategy**

J. M. Goodin	Partner	\$458.00	0.60	\$274.80
--------------	---------	----------	------	----------

GMAC Mortgage, LLC  
File No.: 1000304.00296

Pg 87 of 87

Invoice Date: March 25, 2013  
Invoice No.: 994064  
Page: 3

#### Analysis/Strategy

T.J. Cunningham	Partner	\$585.00	0.60	\$351.00
R. J. McClendon	Senior Counsel	\$528.00	4.60	\$2,428.80
			<b>5.80</b>	<b>\$3,054.60</b>

#### Pleadings

J. M. Goodin	Partner	\$458.00	0.90	\$412.20
R. J. McClendon	Senior Counsel	\$528.00	1.20	\$633.60
			<b>2.10</b>	<b>\$1,045.80</b>

#### TIMEKEEPER SUMMARY TOTALS

**\$4,501.80**

#### TOTAL FEES

**\$4,501.80**

#### TOTAL BALANCE DUE

**\$4,501.80**

PLEASE REMIT PAYMENT TO:

Via US Mail:  
Locke Lord LLP  
24259 Network Place  
Chicago, IL 60673-1242

Via Courier:  
JPMorgan Chase  
525 West Monroe Street, 8th Floor  
Chicago, IL 60661  
Attn: Locke Lord LLP Box #24259

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by this statement, or if you dispute the amount of the statement. Our Accounting Department, (312) 443-0700, can answer questions concerning payments on your account.